

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

CYNTHIA L BRYANT
JENNA M BRYANT
Debtor(s)

Case No. 15-05860

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/20/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/12/2015.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$0.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$0.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$0.00
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$0.00

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVOCATE ILLINOIS MASONIC MED	Unsecured	657.00	NA	NA	0.00	0.00
ADVOCATE MEDICAL GROUP	Unsecured	138.00	NA	NA	0.00	0.00
American Financial Cre	Unsecured	171.00	NA	NA	0.00	0.00
AMERICREDIT FINANCIAL SVC	Unsecured	12,442.00	9,136.68	13,061.68	0.00	0.00
AMERICREDIT FINANCIAL SVC	Secured	15,000.00	18,925.00	15,000.00	0.00	0.00
AT & T WIRELESS	Unsecured	158.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	722.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	1,227.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	2,287.00	NA	NA	0.00	0.00
CAVALRY SPV I LLC	Unsecured	435.00	435.02	435.02	0.00	0.00
CAVALRY SPV I LLC	Unsecured	486.00	521.71	521.71	0.00	0.00
CENTRAL DUPAGE HOSPITAL	Unsecured	976.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	200.00	NA	NA	0.00	0.00
COMCAST	Unsecured	616.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	227.00	227.84	227.84	0.00	0.00
Delbert Services	Unsecured	800.00	NA	NA	0.00	0.00
DEPT ED NELNET	Unsecured	3,640.00	3,681.82	3,681.82	0.00	0.00
Doctors Immediate Care	Unsecured	276.00	NA	NA	0.00	0.00
DUKE ENERGY SHARED SVCS INC	Unsecured	134.00	134.33	134.33	0.00	0.00
FINGERHUT	Unsecured	345.00	NA	NA	0.00	0.00
GAPINKSKI MD	Unsecured	478.00	NA	NA	0.00	0.00
GASTROENTEROLOGY INC	Unsecured	482.00	NA	NA	0.00	0.00
GLA COLLECTION COMPANY INC	Unsecured	195.00	NA	NA	0.00	0.00
GOLDEN VALLEY LENDING	Unsecured	500.00	900.00	900.00	0.00	0.00
GOLDEN VALLEY LENDING	Unsecured	500.00	630.00	630.00	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	95.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	2,270.00	NA	NA	0.00	0.00
INDIANA GASTROENTEROLOGY	Unsecured	483.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	33,000.00	5,680.48	5,680.48	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	29,470.83	29,470.83	0.00	0.00
LIEDENHURST ANESTHESIA	Unsecured	177.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MIDLAND FUNDING LLC	Unsecured	NA	345.80	345.80	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	32,137.00	32,279.14	32,279.14	0.00	0.00
NORTHWEST RADIOLOGY NETWORK	Unsecured	220.00	NA	NA	0.00	0.00
OKINUS INC	Secured	200.00	NA	200.00	0.00	0.00
OKINUS INC	Unsecured	775.00	200.00	200.00	0.00	0.00
PREMIER BANK CARD	Unsecured	1,024.00	NA	NA	0.00	0.00
PREMIER BANK CARD	Unsecured	609.00	NA	NA	0.00	0.00
PRESTIGE FINANCIAL SERVICES	Secured	6,000.00	10,215.32	9,968.00	0.00	0.00
PRESTIGE FINANCIAL SERVICES	Unsecured	3,968.00	NA	247.32	0.00	0.00
RUSH SURGICENTER	Unsecured	1,570.00	NA	NA	0.00	0.00
ST VINCENT CARMEL HOSPITAL	Unsecured	3,750.00	NA	NA	0.00	0.00
ST VINCENT ER PHYSICIANS	Unsecured	285.00	NA	NA	0.00	0.00
STATE COLLECTION SERVICE	Unsecured	199.00	NA	NA	0.00	0.00
STUDENT LOAN CORP	Unsecured	26,000.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	306.00	NA	NA	0.00	0.00
U OF IL CHICAGO	Unsecured	634.00	NA	NA	0.00	0.00
U.S Department of Education	Unsecured	3,559.00	NA	NA	0.00	0.00
U.S Department of Education	Unsecured	12,047.00	NA	NA	0.00	0.00
U.S Department of Education	Unsecured	0.00	NA	NA	0.00	0.00
UNIVERSITY ANESTHESIOLOGISTS	Unsecured	193.00	193.80	193.80	0.00	0.00
US DEPT OF ED GREAT LAKES	Unsecured	50,812.00	66,904.35	66,904.35	0.00	0.00
WELLINGTON RADIOLOGY	Unsecured	29.00	NA	NA	0.00	0.00
Winfield Radiology consultants	Unsecured	245.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$24,968.00	\$0.00	\$0.00
All Other Secured	\$200.00	\$0.00	\$0.00
TOTAL SECURED:	\$25,168.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$5,680.48	\$0.00	\$0.00
TOTAL PRIORITY:	\$5,680.48	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$149,233.64	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$0.00</u>
Disbursements to Creditors	<u>\$0.00</u>

TOTAL DISBURSEMENTS : **\$0.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/24/2015

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.